

## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

**School Food Authority Name: The Learning Community**

**Date of Administrative Review: 1/22/20-1/24/2020**

**Date review results were provided to the School Food Authority: 1/24/2020**

### General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

- School Breakfast Program
- National School Lunch Program
- Fresh Fruit and Vegetable Program
- Afterschool Snack
- Special Milk Program
- Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

- Community Eligibility Provision
- Special Provision 1
- Special Provision 2
- Special Provision 3

### Review Findings

3. Were any findings identified during the review of this School Food Authority?  
 Yes                       No

If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS		
X	<input type="checkbox"/>	<b>A. Program Access and Reimbursement</b>		
		<b>YES</b>	<b>NO</b>	
		<input type="checkbox"/>	X	Certification and Benefit Issuance
		<input type="checkbox"/>	X	Verification
			<input type="checkbox"/>	Meal Counting and Claiming

		<p>Finding(s) Details:</p> <p>1) Snacks are not accurately counted at the point of service.</p> <p>2) The school does not have a local charge policy.</p>		
<input type="checkbox"/>	X	<b>B. Meal Patterns and Nutritional Quality</b>		
		<b>YES</b>	<b>NO</b>	
		<input type="checkbox"/>	X	Meal Components and Quantities
		<input type="checkbox"/>	X	Offer versus Serve
		<input type="checkbox"/>	X	Dietary Specifications and Nutrient Analysis
<p>Finding(s) Details:</p> <p>1)</p> <p>2)</p>				
X	<input type="checkbox"/>	<b>C. School Nutrition Environment</b>		
		<b>YES</b>	<b>NO</b>	
		<input type="checkbox"/>	X	Food Safety
		X	<input type="checkbox"/>	Local School Wellness Policy
		<input type="checkbox"/>	X	Competitive Foods
<input type="checkbox"/>	X	Other		
<p>Finding(s) Details:</p> <p>1) The school is currently updating their Local School Wellness Policy, but it has not yet been approved.</p>				
X	<input type="checkbox"/>	<b>D. Civil Rights</b>		
		<p>Finding(s) Details:</p> <p>1) Civil Rights Training has not been documented for all staff who have responsibilities within the school meals programs.</p>		